

Date: Tuesday, 10/30/2007 2:49:13 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : JACK
 Job Number : 35445
 Estimate Number : 10527
 P.O. Number : *NA*
 This Issue : 10/30/2007 S.O. No. : *NA*
 Prsht Rev. : NC
 First Issue : *NA* Type : LARGE FAB ASSY
 Previous Run : 30954
 Written By :
 Checked & Approved By : *07.10.31*
 Comment : Est. A 05.01.13 New issue KJ/JLM
 Est. A 05.12.13 Added paintEC

Part Number : D33361
 Drawing Number : D3336 REV A
 Project Number : N/A
 Drawing Revision : A
 Material : *NA*
 Due Date : 11/15/2007 Qty: *5* Um: Each

Split

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: *4945**C207110/31*

For D3336-1 Jack P/N: 76508

(10)

Possible Supplier: Auto PartsProduct Specification sheet is required

2.0 76508 JACK



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 JACK

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

Ensure Product Specification sheet is attached

*7/11/06**5x SP*

4.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

1-Drill and Tap base of jack using DT8761 as per Dwg D3336

2-Check ram length, then tack weld as per Dwg D3336

3-Drill and Tap ram as per Dwg D3336

*SP**07/11/16*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: JD Date: 07/11/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/30/2007 2:49:14 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: JACK

Job Number: 35445

Part Number: D33361

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Paint base cuts to match color per dwg D3336

(5x) 4J 07-11-18 (XS)

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 07/11/20 (XS)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

ST 488

KS 07/11/20 (XS)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(5) 07/11/20

Job Completion



u 07-11-20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

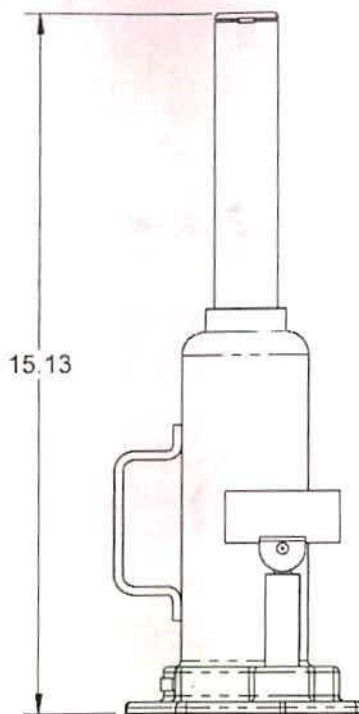
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN 13	DRAWN BY 13	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED RF	APPROVED [Signature]	DRAWING NO. D3336	REV. A SHEET 1 OF 1
DATE 04.12.16	TITLE JACK	SCALE 1:2	
A	04.12.16	NEW ISSUE	



DETAIL A: SIDE VIEW
SCALE 1:4

DRILL 0.312 PER
TEMPLATE DT8761
(2 PLACES)

COUNTER BORE $\varnothing 0.38$
IF NECESSARY FOR
CLEARANCE OF BOLT
HEAD (2 PLACES)

DRILL 0.201 x 1.00 DEEP
AND TAP 1/4-20 x 0.75 DEEP
AT CENTER OF CAP.

WELD CAP WITH SHAFT
WITH 0.375 LONG
TACKS (2 PLACES)
AROUND PERIMETER

RELEASED
05/02/09

TRIM EDGES AS PER
TEMPLATE DT8761
AND PAINT CUTS TO
MATCH COLOR.

D3336-1

NOTES:

- 1) MATERIAL: 8 TONS JACK. POSSIBLE SUPPLIER: AUTOPARTS
MODEL NUMBER 76508
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35445

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AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MACHINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS



All due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours. 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne sont pas entièrement payées. Pièces électriques non-retournable.
TERMES: Compte payable le 10 du mois suivant

SIGNATURE: [Signature]

GST / TPS
10035 3366 RT3001

1000 RUE LANDSDOWNE
TEL: (613)632-1191

HAWKESBURY, ON K6A 1H7
FAX: (613)632-2350

TVQ
1316330716 TQ0001

113336 (613)632-3336		113336		DATE: 11/06/07 13:06 112 MLP					
DART AEROSPACE LTD. 1270 ABERDEEN STREET		EXPEDIER TO A *** SAME ***		PO: 00004945					
O A HAWKIESBURY		ON K6A 1K7							
QRC / COM	SH P / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION		
5	5	G2S>	NOR76508	8 ton axle jack		134.00	670.00		
2/11/06 Sil			direct / 5 autres en commande / merci	PIECES/CORE TOT	0.00		0.00		
5 ***			SHIP VIA	REGULAR			0.00		
INVOICE No / FACTURE 11840527		TYPE / SORTE INVOICE		TOTAL 670.00	DISC / ESC 0.00	FRT / TRANS 0.00	GST / TPS 40.20	PST / TVQ 0.00	AMT to PAY / À PAYER 710.20

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

GST 80.40
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

1,340.00

Total tax

80.40

Total purchase order in

CAD Dollars

1,420.40

Entered By: CZ CLAVOIE

Approved By: [Signature]